


# PURCHASE ORDER

Supplier : <b>LABSONS ENTERPRISE</b>  Address : <b>DAVAO CITY</b>  PhilGEPS Registration No. : <b>2004033614856977713</b> Tel./Fax No. : <b>286-0031/224-3860</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041371</b>  <b>2022021501896B5</b> Date : <b>Apr 05, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021501(Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 PC	ELEMENT ENGINE OIL FILTER (BYPASS) P.N.15274-9928	674.00	10,784.00
2	16.00 PC	ELEMENT ENGINE OIL FILTER (FULL FLOW) P.N.15274-9930	753.00	12,048.00
3	16.00 PC	ELEMENT FUEL FILTER (PRIMARY)P.N. 16444-97001	774.00	12,384.00
4	8.00 PC	ELEMENT, FUEL FILTER (FINAL), P.N.16444-EP 025	674.00	5,392.00
5	4.00 SET	ELEMENT, AIR CLEANER FILTER, P.N. 16546-97017	8,412.00	33,648.00
6	3.00 SET	ELEMENT, AIR CLEANER FILTER, P.N. A-1013	4,778.00	14,334.00
7	2.00 SET	ELEMENT AIR CLEANER FILTER, P.N. 16546-9604/99416	6,105.00	12,210.00
8	8.00 PCS	CARTRIDGE , FUEL FILTER (FINAL), P.N. FC-1805	758.00	6,064.00
9	6.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. 15208-29007	1,165.00	6,990.00
10	6.00 PCS	CARTRIDGE, FUEL FILTER, FINAL, P.N. 16403-9901	758.00	4,548.00
11	6.00 PC	CARTRIDGE, FUEL FILTER (PRIMARY), P.N. 16444-29007	775.00	4,650.00
12	3.00 SET	ELEMENT, AIR CLEANER FILTER (P.N. P7Y07/ UT7210)	4,778.00	14,334.00
Sub-Total :				137,386.00

<b>For the repair and maintenance of various PEO equipment</b>	<b>GRAND TOTAL : P 163,635.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED THIRTY-FIVE AND XX / 100</b>	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : VITO R. LABRADOR (Signature over printed name)  
 7 APR 22 (Date)

Very truly yours,  
**EDWIN I. JUBAHIB**  
 Governor

By the Authority of the Governor:  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

# PURCHASE ORDER

Supplier : **LABSONS ENTERPRISE**

Address : **DAVAO CITY**

PhilGEPS Registration No. : **2004033614856977713**

Tel./Fax No. : **286-0031/224-3860**

Registration Certificate : **DTI**

P.O. Number: **2022041371**



**2022021501896B5**

Date : **Apr 05, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021501(Regular Purchase)**

Req. Office : **PEO - Equipment Pool Management**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	1.00 SET	ELEMENT, ENGINE OIL FILTER, P.N.0-2804-5	1,484.00	1,484.00
14	2.00 PC	CARTRIDGE, FUEL FILTER (FINAL), P.N. FC 28030	926.00	1,852.00
15	1.00 PC	ELEMENT, FUEL FILTER(PRIMARY) P.N. 31945-8400	865.00	865.00
16	1.00 SET	ELEMENT, AIR CLEANER FILTER, P.N. 28130-7C000	7,664.00	7,664.00
17	1.00 SET	ELEMENT, ENGINE OIL FILTER, P.N. KSN-138N	1,237.00	1,237.00
18	1.00 PC	CARTRIDGE, FUEL FILTER, P.N. 31945-72001	766.00	766.00
19	1.00 SET	ELEMENT, FUEL FILTER(PRIMARY) P.N. 31945-8400	865.00	865.00
20	1.00 PC	ELEMENT, AIR CLEANER FILTER, P.N. I- 14215-184	6,105.00	6,105.00
21	1.00 PC	CARTRIDGE, ENGINE OIL FILTER, P.N. LFP 2440	1,936.00	1,936.00
22	1.00 PC	CARTRIDGE, FUEL FILTER, P.N. WFC 317	660.00	660.00
23	1.00 PC	CARTRIDGE, TRANSMISSION OIL FILTER, P.C. EC 2405	559.00	559.00
24	1.00 SET	ELEMENT, AIR CLEANER FILTER, P.N. CAK 546	2,256.00	2,256.00

Sub-Total : 26,249.00

For the repair and maintenance of various PEO equipment

GRAND TOTAL : **₱ 163,635.00**

Grand Total Amount in Words : **ONE HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED THIRTY-FIVE AND XX / 100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

*VITO R. TABANON*  
(Signature over printed name)

*7 APR 2022*  
(Date)

Very truly yours,  
By the Authority of the Governor:

*Gale Guadalupe G. Mortillero*  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)


**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>LABSONS ENTERPRISE</b>	P.O. Number: <b>2022041371</b>
Address : <b>DAVAO CITY</b>	 <b>2022021501896B5</b>
PhilGEPS Registration No. : <b>2004033614856977713</b>	Date : <b>Apr 05, 2022</b>
Tel./Fax No. : <b>286-0031/224-3860</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022021501(Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
30 CAL. DAYS

- NOTES:  
1. BRAND ARE EITHER DONALDSON, SAKURA, FLEETGUARD, FRAM AND/OR VIC. All items must be brand new.

The award is based on Abstract No. **0320221482** dated **March 21, 2022** under Quotation No. **20221836C** opened on **March 17, 2022**

Sub-Total : 0.00

For the repair and maintenance of various PEO equipment	GRAND TOTAL : <b>₱ 163,635.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED THIRTY-FIVE AND XX / 100</b>	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : VITO R. LABSONS Very truly yours,  
 (Signature over printed name) **EDWIN I. JUBAHIB**  
Governor  
7 APR 22 **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)  
 (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.